

RECEIVABLE MANAGEMENT SERVICES

307 International Circle, Suite, 270 Hunt Valley, MD 21030 Tel: 410-773-4089 Fax: 410-773-4057 Email: Phyllis.Haves#rmsna.com

www.rmsna.com

Phyllis A. Hayes Paralegal – Bankruptcy Services

June 1, 2007

VIA OVERNIGHT MAIL

Clerk

U.S. Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

Response to Debtors' Fifteenth Omnibus Objection to Claims (Substantive)
In re: Delphi Corporation, *et al.* ("Debtors")
Case No. 05-44481 (Jointly Administered) (Chapter 11)
Claimant – EMC² Corporation, Claim No. 14837

Dear Clerk:

As agent for the creditor, EMC² Corporation ("EMC"), we disagree with the Debtors objection to reduce EMC's claim from \$115,123.63 (\$74,172.96 pre-petition & \$40,950.67 postpetition) to \$73,342.81 as shown in the Notice of Objection. Payment has not been received for any of the services rendered to the Debtors between March 2005 and February 2006. Copies of those actual invoices, with Delphi Purchase Orders and other correspondence, where available, are attached in support of the claim.

In that regard, we ask that the claim be evaluated on its merits and not reduced to the general unsecured amount proposed by the Debtors.

Sincerely,

Phyllis A. Hayes

Receivable Management Services

Agent for EMC² Corporation

Enclosures

Delphi Corporation Attn.: General Counsel 5725 Delphi Drive Froy, MI 48098 Skadden, Arps, Slate, Meagher, Flom LLP Attn.: John Wm. Butler, Jr., Esq. '1' 1, John K. Lyons, Esq. & Joseph N. Wharton, Esq. 333West Wacker Dr., Ste. 2100 Chicago, IL 60606 Chambers Copy

Honorable Robert D. Drain U.S. Bkcy Court – Southern NY Room 610

EMC² CORPORATION STATEMENT OF ACCOUNT - INVOICE DETAIL

POST- PETITION	\$ 5,000.00	\$ 8,606.78 \$ 11,600.44 \$ 11,600.44 \$ 4,143.01	\$ 40,950.67
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PROFESSIONAL SERVICES

Hopkinton, MA 01748 (508) 435-1000 EMC Tax Code: 04-2680009 where information lives LIVIC

Bill To:

ACCOUNTS PAYABLE DELPHI AUTOMOTIVE 5725 DELPHI DR TROY MI 48098 UNITED STATES

Invoice

Ship To:

DELPHI AUTOMOTIVE 5725 DELPHI DR TROY MI 48098 UNITED STATES

Document Date

15-APR-05

15-MAY-05 Due Date NET 30

DWS10233-002 30-MAR

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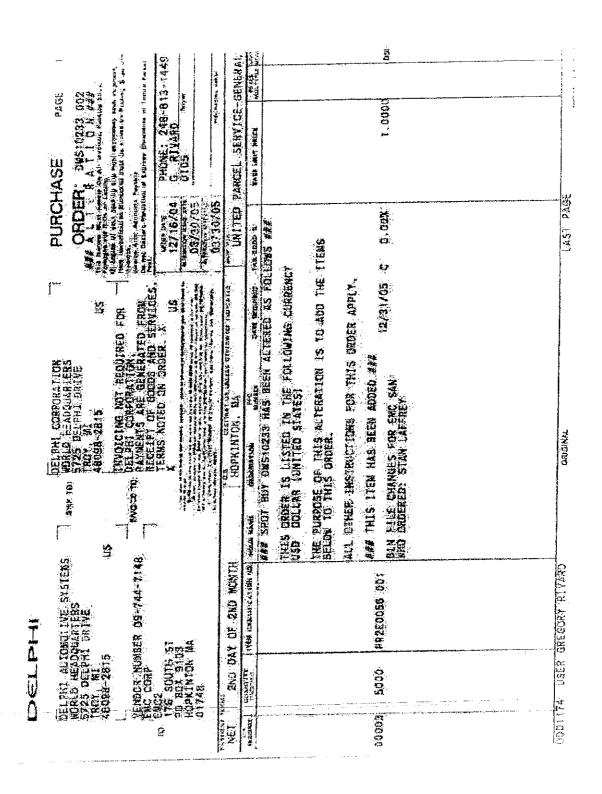
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PAGE 1 OF 1

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All inquiries regarding this document, please call 1-508-293-6134 or Email

InvoiceInquiries@emc.com

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DELPHI AUTOMOTIVE 2033 E BLVD KOKOMO IN 46902 UNITED STATES

Install Address

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DELPHI CORPORATION 1441 WEST LONG LAKE ROAD NORTHRIELD CROSSING TROY MI 48098 UNITED STATES JOE KOKOZSKA

Bill To:

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TROY MI 48098 UNITED STATES

DELPHI CORPORATION

JOE KOKOZSKA

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Past Due Amounts will bear interest at rate of 1.5%

per month

Comments:

For billing inquires please call (508) 435- 1000

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EMC Tax Code: 04-2680009

EMC² where information lives

Document Date

11- JAN- 06

Document No.

Payment Terms NET 30 Due Date

EMC Sales Contact

Contract No. M549229A

176 South Street Hopkinton, MA 01748 (508) 435-1000

EMC² II

EMC Tax Code: 04-2680009

Customer P.O. 450108010

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JOE KOKOZSKA

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					Desc	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 IM 3930- 30 FRAM	SYM 3030 149 1GB		2- PUKT DP FIBRE	8192MB M2 CACITE	OF SEIMED INTO CACHE	32 PORT SWITCH W		2- PORT DP FIBRE		S I M 3030 149.1GB			
		100 100 100 100 100 100 100 100 100 100			Model	3030 50	05-055	3030-50S3	UP2 COD	Dr 2- rCD2	MEM2-8192		DS-32M-00		DP2- FCD2	3030 5062	5000		 	
			23	Poriod To		20060210		20060210	20060710		20060210		20060210		20060210	20060210	•			
	ax Code			Period From	Thou is a second	20060201	.000,000	70000701	20060201		20060201		7070907	20060201	10200007	20060201				
Customer Number/Location	Customer Lax Code	132112089		Service Description		PREMIUM 7X24 HARDWARE SUPPORT	PREMIUM 7X24 HARDWARE SUPPORT		PREMIUM 7X24 HARDWARE SUPPORT	PREMIUM 7X24 HARDWARE CLIDDODT	I NO JOS TRANSPORTE	PREMIUM 7X24 HARDWARE SUPPORT		PREMIUM 7X24 HARDWARE SUPPORT		ACIMICAL LAZA HAKDWARE SUPPORT				
Customer Nu		24037	-t-	ا د															 	
			Inetall Id	T TESTON	·	35041973	35041973		55041973	35041973		35041973		35041973	35041973			_		

4,143.01	0.00	0.00	4,143.01
Sub- total.	Freight:	Гах:	Total Due:
All prices are in USD	Remit To: EMC CORPORATION DEFT. CH 10648	PALATINE IL 60055- 0648 UNITED STATES	
These commodities are licensed by the U.S. Diversion contrary to US law is prohibited.			For billing inquires please call (508) 435- 1000
Pass Due Amounts will bear interest at rate of 1.5% per month Comments:			

Doc 8216 Nip 10 (704/07) 15:03:29 Mair

Confract Expiry Date: 10-Feb-05

CONTINUOUS COVERAGE PRODUCT MAINTENANCE SCHEDULE

This Continuous Coverage Product Maintenance Schedule (the "Schedule") sets forth the location, billing and pricing under which EMC will make available Continuous Coverage Product Maintenance ("CCPM") for the EMC Products listed in Part 3 below to the customer named below (the "Customer"). CCPM provided pursuant to this Schedule is governed by EMC's standard Terms and Conditions for Continuous Coverage Product Maintenance (the "Agreement"), a copy of which is included with this Form and for which the Customer acknowledges receipt. The term of this CCPM coverage shall commence on the day after the Current Coverage Expiry Date shown above and shall remain in effect until terminated in the accordance with the Agreement.

To obtain CCPM at the pricing set forth below, please review, sign and return this Schedule to the following address within thirty (30) days after receipt by Customer. In order for Customer to make any changes to this Schedule, Customer must contact EMC prior to the Expiry Date and obtain EMC approval.

	suance Date:		TELLITETELLI TE	NACO DO TRANSPORTADO DE CONTRA DE CO			
Part 1			oduct Locati o n				
GSA number	r:						
			Contract #:	Q549229			
			Customer Code:	DEL039			
			Sales Order #:				
Current Prod	luct Location:		Product Location Changes:				
Company:	DELPHI AUTOMOTIVE	€	Company:				
Address:	2033 E BLVD		Address:				
	ATTN PLANT 9 RECEF KOKOMO	VING					
	IN	46902					
Contact:			Contact:				
Phone:			Phone:				
200020000000000000000000000000000000000	HERICOLUTICALI			KKKKKKKKKKKKKKK			
Part 2		BII	LLING TERMS				
Hilling Period	(in advance): Hardw	are: MonthlyA	annuallySoftware: Annuall	у			
	Check applicable selec		•				
Continue	to invoice and refer t	o the current purch	iase order number				
Continue	to invoice, but refer t	o new purchase or	der #, which	is enclosed			
No purch	ase order reference re	equired to invoice					
urrent Billin	g Location:		Billing Location Cha	nges:			
ompany:	DELPHI AUTOSIOTIVE	galanang alam ng katalang katalang sa	Company:				
ddress:	2033 E BLYD		Address:				
	ATTN PLANT 9 RECEIV KOKOMO	ING					
	IN	46902					
ontact:	JØE BOIKE)					
one:	/165-451-4005		Phone:				
	/						

	CONTRACTOR	THE	TORUM TOTAL STATE OF THE STATE	CANAN	
Part 3	05-44481-rdd Doc 8216			1ain Do	cument
· Site ID	35041973	Contract #Pg 18 of 32	549229		
Model	Serial Number	Description	Service_	Qtv	Price
MDP2-FCD2	/ BELLET YEAR	2-PORT DP FIBRE CHNL	PREMIUM 7X24 HARDWAR	3	\$150,00
M3030-50S3	//	SYM 3030 149.1GB RAI	PREMIUM 7X24 HARDWAR	24	56,240.00
M3030-50S3 \	//	SYM 3030 149.1GB RAI	PREMIUM 7X24 HARDWAR	16	\$4,160.00
MMEM12-8192	,	8192MB M2 CACHE MEM	PREMIUM 7X24 HARDWAR	. 1	\$403.00
MDS-32M-00	/ ₁	32 PORT SWITCH W/SW	PREMIUM 7X24 HARDWAR	1	\$173.00
MDP2-FCD2	/	2-PORT DP FIBRE CHNL	PREMIUM 7X24 HARDWAR	2	\$100.00
M3930-50 🗸	HK183702134	SYM 3930-50 FRAME	PREMIUM 7X24 HARDWAR]	\$370.00
				,	
Please Mak	e Selection:		Total MONTHLY Charge:		\$11,596.00
Pro-rated fr	om 02/11/2005 – 4/11/2005 (59) days)			22,492.57
. 10 14154		•			
Hardware P	ayment Options:				
Accepted fo	r Customer:				
By :					
Name (Print		•			

PLEASE RETURN SIGNED QUOTE AND/OR PO TO:

Email Address:

ax Number _____

late:

EMC^2

Where Information Lives MaryEllen Sweeney

171 South Street Hopkinton, MA 01748 Office: 508-249-8785 Fax: 508-249-8319

http://www.EMC.com E-mail: sweeney_maryellen@emc.com

For billing issues, please contact Credit & Collections at 800-445-2588
Please reference the state your invoice should be sent to

Attachment: Terms and Conditions for Continuous Coverage Product Maintenance

	ASE PAGE 1 R DWS10247 001 R A T I O N ### and on All Invoicing, Packing Stips, anding. ng stip must accompany osch skipmunt. British must be shown on Pricking Stips, and Proyable pr	BASE UNIT PRICE	Main Document
	SHIP TO: WORLD HEADQUARTERS SHIP TO: WORLD HEADQUARTERS WORLD HEADQUARTERS ORDER: DWS ### A L T E R A T THE Number Must Appear on all Inv Packers Must	SHIP VIA TAX CODE! % DLLOWS ### WCY E LINE UMBER LY. SUPPORT	ALL OTHER CONTACTS AND TERMS AND CONDITIONS AS PREVIOUSLY STATED ON THIS PO STILL APPLY. THIS ORDER REQUIRES AN INVOICE FOR PAYMENT. INVOICE PER INSTRUCTIONS BELOW. ### THIS ITEM HAS BEEN ADDED ### MDP2-FC02 2-PORT DP FIBRE CHNL PREMIUW X24HARDWARE QTY 3 INVOICE TO: DELPHI CORPORATION-NORTHFIELD CROSSINGS 1441 LONG LAKE ROAD-ATTN: JOE KOKOZSKA
日上りりつ	DELPHI AUTOMOTIVE SYSTEMS WORLD HEADQUARTERS 5725 DELPHI DRIVE TROY, MI 48098-2815 VENDOR NUMBER 09-744-7148 FMC CORP TO: EMC2 176 SQUTH ST PO BOX 9103 HOPKINTON MA 01748	NET 2ND DAY OF 2ND MONTH STOLING QUANTITY ITEM IDENTIFICATION NO.	00006 2 PR1E8721 001 0001161 USER GREGORY RIVARD

-	PAGE 2 S10247 001 I O N ### nvoices, Packing Slips, t accompany each shipment. be shown on Packing Slips and st. Shipments or Insure Parcel	PHONE: 248-813-1449 0 G RIVARD DUV. 78 0 DI05 DUV. 78 0 PURCHASING AGINT	SERVICE	1 1	20 of 32 20 of 32 0000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6/11/0 3 15:03	3:29 Main D	0000 • 173 · 0000	
	PURCHASE ORDER- DW ### A L T E R A T This Winney Must Appary On All I Packages and Sills of Leding. (2) copies of your packing slip must Item Identification Number(s) must Invoices. Invoices. Invoices Atter Accounts Payabla Do act Occlera Valuation of Expres Post.	000000 DATE 12/22/04 ALTERATION ISSUE DATE 03/13/05 ALTERATION EFFECTIVE 03/773/05	-]	TAX CODE! %	%00.0 o	2 C 0.00%	5 C 0.00%	5 C 0.00%	רוווחד דוווחק
	HI CORPORATION DELPHI DRIVE MI 18-2815 BELOW SHIPPING INSTRUCTIONS	until sternine Acceptance abunda to marvines on actionalindermal regy twicts should be to see the sterns and conditions to which fully respect the marriagement of the action specimes also plentitions to the ster and control acceptantly (without the complete and final fields and no stein acceptant to the stern and promotive to a or of man demonstrate and final or when yours in writing and alone by Boppin and the proceedings.	HOPKINTON, MA	MICHIGAN 48098	N ADDED ### 12/31/05 49.1GB RAI QTY 24 SZKA	N ADDED ### 12/31/05 49.1GB RAI QIY 15 SZKA	BEEN ADDED ### 12/31/05 CHE ME ARE QTY 1	N ADDED ### 12/31/05 IITCH W/S 0TY 1 SZKA	
	SHIP TO: WORL 5725 TROY 4809 US SEE FOR X X X X X X X X X X X X X X X X X X X	Appl	F.o.a. HOPKINTON	MHO ORDERED: JOE KOKOSZKA	### THIS ITEM HAS BEEN ADDED M3030-50S3 SYM 3030 149.1GB PREMIUM 7X24 HARDWARE QTY 24 WHO ORDERED: JOE KOKOSZKA	### THIS ITEM HAS BEEN ADDED M3030-50S3 SYM 3030 149.1GB F PREMIUM 7X24 HARDWARE QIY 15 WHO ORDERED: JOE KOKOSZKA	### THIS ITEM HAS BEEN ADD MMEM2-8192MB M2 CACHE ME PREMIUM 7X24 HARDWARE QTY WHO ORDERED: JOE KOKOSZKA	### THIS ITEM HAS BEEN ADD MDS-32M-00 32 PORT SWITCH PREMIUM 7X24 HARDWARE QTY WHO ORDERED: JOE KOKOSZKA	ORIGINAL
	IVE SYSTEMS TERS IVE 09-744-7148	ST MA	DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.	PR1E8721 002	PR1E8721 003	PR1E8721 004	PR1E8721 005	GREGORY RIVARD
17)	DELPHI AUT WORLD HEAD 5725 DELPH TROY, MI 48098-2815 L		TERMS 2ND	SCORENCE ORDERED	00007 2	00008 2	00000	000100	0001161 USER

05-44481-rdd Doc 8216 Filed 06/04/07 Entered 06/11/07 15:03:29 Main Document Pg 22 of 32

Sweeney, MaryEllen

From:

gregory.r.rivard (gregory.r.rivard@delphi.com)

ଞent: To: Friday, March 25, 2005 3:47 PM Sweeney_MaryEilen@emc.com

Subject:

RE: Delphi PO DWS10247 001

Mary Ellen,

Delphi accepts your statement below.

Thank you,

Gregory Rivard Delphi IT Senior Buyer

Office: 248.813.1449 Fax: 248.813.1744

Email: Gregory.R.RivardSdelphi.com

NOTICE: E-mails from this company normally contain confidential material for the sole use of the intended recipient. The use, distribution, transmittal or re-transmittal by an unintended recipient of any communication is prohibited without our express approval in writing or by e-mail. If you are not the intended recipient please contact the sender and delete all copies of this and supporting correspondence. All e-mails sent to or from the Delphi Corporation are to be used for business purposes only. E-mails sent from or to the Delphi Corporation are subject to monitoring or review.

----Original Message-----

From: Sweeney_MaryEllensemc.com [mailto:Sweeney_MaryEllensemc.com]

Sent: Friday, March 25, 2005 3:20 PM

To: Rivard, Gregory R

Subject: RE: Delphi PO DWS10247 001

3/25/05

Hi Gregory,

I did receive your ammened PO. Our auditors require that the PO's be signed. If it's not signed they require us to get your acceptance of the following statement. Here's the statement, would you please reply with acceptance?

This confirms our receipt of your purchase order # DWS10247 001 for maintenance services as outlined in the letter sent to you. The term is -02/11/2005 - 04/11/2005 and the amount is \$\$23,192.00. We believe the omission of signature to be a simple oversight. Please confirm that you are ordering these services by promptly replying to this email.

Best Regards,

Mary Ellen Sweeney

50 Constitution Blvd 4/Q10

Franklin, MA 02038

05-44481-rdd Doc 8216 Filed 06/04/07 Entered 06/11/07 15:03:29 Main Document Pg 23 of 32

508-346-2859 (office)

508-553-4404 (fax) sweeney_maryellengemc.com

EMC2

----Original Message-----

From: gregory.r.rivard [mailto:gregory.r.rivard2delphi.com]

Sent: Friday, March 25, 2005 2:21 PM

To: Sweeney_MaryEllenSemc.com Subject: Delphi PO DWS10247 001

Importance: High

MaryEllen,

Please acknowledge receipt of this PO Alteration and let me know if there are any issues in processing it.

Thank you,

Gregory Rivard Delphi IT Senior Buyer

Office: 248.813.1449 Fax: 248.813.1744

Email: Gregory.R.Rivard@delphi.com

NOTICE: E-mails from this company normally contain confidential material for the sole use of the intended recipient. The use, distribution, transmittal or re-transmittal by an unintended recipient of any communication is prohibited without our express approval in writing or by e-mail. If you are not the intended recipient please contact the sender and delete all copies of this and supporting correspondence. All e-mails sent to or from the Delphi Corporation are to be used for business purposes only. R-mails sent from or to the Delphi Corporation are subject to monitoring or review.

----Original Message-----

From: gregory.r.rivard@delphi.com [mailto:gregory.r.rivard@delphi.com]

Sent: Thursday, March 24, 2005 4:09 PM

To: Rivard, Gregory R

Subject: Document from Delphi-D

Please review and reply as needed.

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this nessage is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the sessage and deleting it from your computer. Thank you.

			Pg 2	Entered 06/11/07 15:03:29 24 of 32	
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Pg 25 of 32 Contract Explanation 1707 15:03:29 Main Do

where information lives

Contract Expiry Date: 11-Apr-200

CONTINUOUS COVERAGE PRODUCT MAINTENANCE SCHEDULE

This Continuous Coverage Product Maintenance Schedule (the "Schedule") sets forth the location, billing and pricing under which EMC will make available Continuous Coverage Product Maintenance ("CCPM") for the EMC Products listed in Part 3 below to the customer named below (the "Customer"). CCPM provided pursuant to this Schedule is governed by EMC's standard Terms and Conditions for Continuous Coverage Product Maintenance (the "Agreement"), a copy of which is included with this Form and for which the Customer acknowledges receipt. The term of this CCPM coverage shall commence on the day after the Current Coverage Expiry Date shown above and shall remain in effect until terminated in the accordance with the Agreement.

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Part I	Pro	duct Location	
GSA numbe	r:	Contract #: Customer Code: Sales Order #:	1 549229 DEL039
Current Proc Company: Address:	duct Location: DELPHI AUTOMOTIVE 2033 E BLVD ATTN PLANT 9 RECEIVING KOKOMO IN 46902		Changes:
Contact: Phone:		Contact:	
Part 2		LING TERMS	
Customer C Continue Continue	I (in advance): Hardware: MonthlyA Check applicable selection to invoice and refer to the current purch to invoice, but refer to new purchase ord hase order reference required to invoice	ase order number	h is enclosed
Current Billin Company: Address:	DEAPHI-AUTOMOTIVE 2033 EBLVD ATTN PLANT 9 RECEIVING KOKOMO IN 46902	Billing Location Cha Company: Det pl Address: NCRA 1441 W Contact:	nges: 1 FIECD CROSSINGED 1 Fong faire W MI 48098 W 248-267-0950
Contact: Phone:	JOE BOIKE 765-451-4005	Phone: Joe	KOKOSZKą /

Part 3 05-44	481-rdd Doc 8216	Filed Q6(04)077 FIRETEN		n Docume	ent
L	141973	Pg 26 of 32 Contract#:	2549229		
Model MDP2-FCD2V M3030-50S3V M3030-50S3 MMEM2-8192X MDS-32M-00 MDP2-FCD2V M3930-50X	Serial Number HK183702134⊀	Description 2-PORT DP FIBRE CHNL SYM 3030 149.1GB RAI SYM 3030 149.1GB RAI 8192MB M2 CACHE MEM 32 PORT SWITCH W/SW 2-PORT DP FIBRE CHNL SYM 3930-50 FRAME	Service PREMIUM 7X24 HARDWAR	Qty 3 Y 24 H 16 X 1 L 1 X 2 Y	Price \$150.00 \$6,240.00 \$4,160.00 \$403.00 \$173.00 \$100.00 \$370.00
Please Make Sel	lection:		Total MONTHLY Charge:	\$1	11,596.00
Pro-rated from	04/12/2005 - 02/10/2006	(304 days)	. *	\$1	15,893.92
Hardware Paym	ent Options:				
 Accepted for Cu	stomer:				
By:					
•					
·					
	_				

PLEASE RETURN SIGNED QUOTE AND/OR PO TO:

Email Address: ________Fax Number ______

Date:

EMC^2

Where Information Lives MaryEllen Sweeney

171 South Street Hopkinton, MA 01748 Office: 508-249-8785

Fax: 508-249-8319

http://www.EMC.com E-mail: sweeney maryellen@emc.com

For billing Issues, please contact Credit & Collections at 800-445-2588 Please reference the state your invoice should be sent to

Attachment: Terms and Conditions for Continuous Coverage Product Maintenance

DELPHI

Page 1 of 3

Buyer:

Delphi 5725 Delphi Dr. TROY MI 48098 Purchase Order

PO Number 450108010 Date Issued 06/07/2005

Version

06/07/2005 18:12:26

Deliver to:

Delphi Corporation World Headquarters 5725 Delphi Dr. TROY MI 48098-2815

EMC CORP EMC2 P.O. Box 9103 HOPKINTON MA 01748 Vendor No: 1012737 DUNS No: 097447148

Payment Terms: 214012 Currency USD

Payment settled on 2nd, 2nd Month

Incoterms: FCA-Freight Forwarder s Dock

Item No	ι Material No/Item	ldentifier No Total Ord	er Quantity F	lant Establis		
00010	PR10172506 000	10		EWO1 DELPHI	A WORLD	HEADQUARTERS
	MDP2 FCD2 2-FOI MDP2 FCD2 2-PORT DP F	rt dp fibre Chnl Pre Ibre Chnl Premimun 7X24 H.	ARDWARE OTY 3	OE KOKOSZKA		
	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
	02/10/2006	10.000	150.00	11	MON	1,500.00
	Net Line Item Va	ue Analik Propinsi kan	图4.44 (18.34)的第	这是是这种种类的 D	SD	1,500.00
00020	PR10172506 000			WO1 DELPHI	A WORLD	HEADQUARTERS
	M3030 5083 SYM M3030 5083 SYM 3030 149	3030 149.1GB RAI PR 1GB RAI PREMIUM 7X24 HARD		oe kokoszka		
	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
	02/10/2006	10,000	6,240.00	1	MOM	62,400.00
		ue - French Greek		STEER STEER D	SD	62,400.00

Purchasing Contact: Rivard, Gregory R

Phone: 248-813-1449

Fax: 248-813-1744

Contact Address:

Delphi Heedquarters IT 5820 Delphi Dr., TROY MI 48098

Date and Time Printed: 06/07/2005 18:12:26

DELPHI

Page 2 of 3

EMC CORP
EMC2
P.O. Box 9103
HOPKINTON MA 01748

PO Number
450108010
Version
06/07/2005 18:12:26

					<i>-</i>
Item N	o- Material No/Item Ider	itifier No : Total Ord	in and the first of the first	lant	第4次的支撑的工程
	Description-		\mathbf{R}	equester	
00030	PR10172506 00030		10.000 E	WO1 DELPHI A WORL	D HEADQUARTERS
	143 0 3 0 5 0 S 3 S Y M 3 0 3 M3 0 3 0 5 0 S 3 S Y M 3 0 3 0 1 4 9 1 G B	O 149.1GB RAI PR	JC IMED	DE KOROSZKA	
		heduled Quantity	Price	Price Unit UOM	Value
	04/12/2005	10,000	4,160,00	1 MON	41,600.00
	Net Line Item Value			UZ USD	41,600.00
00040	PR10172506 00040		10.000 EV		HEADQUARTERS
	MMEM2 8192 MB M2 C	ACHE MEM PREMIUM		E KOKOSZKA	
	MMEM2 8192 MB M2 CACHE M	EM PREMIUM 7X24 HARD	WARE QTY I		
	Delivery Date Scl	reduled Quantity	Price	Price Unit UOM	Value
	04/12/2005	10,000	403.00	1 MON	4,030.00
	Net Line Item Value	12月5日表示18月1日在4月1日	经共享的基础。在1985年	USD USD	4,030.00
00050	PR10172506 00050		10.000 EW	01 DELPHI A WORLD	HEADQUARTERS
	MDS 2M-00 32 PORT S		JO	e kokoszka	
	MDS 2M-00 32 PORT SWITCH W		·—		
		eduled Quantity	Price	Price Unit UOM	Value
	04/12/2005	10,000	173.00	1 MON	1,730.00
	Net Lineaten Value &	<u> Pilli is bashkili kulong kang kalan</u>		DSD USD	1,730.00
00060	PR10172506 00060				HEADQUARTERS
	MDP2 FCD2 2 PORT DP			KOKOSZKA	
	MDP2 FCD2 2 PORT DP FIBRE CI Delivery Date Sche	eduled Quantity	Price	Price Unit UOM	Value
	04/12/2005	10.000	100.00	1 MON	1,000.00
	Net Line Item Value			The Dead USD	1,000.00
00070	PR10172506 00070				HEADQUARTERS
00070	M3930 50 HK183702134	L CVW 2030-50 502		KOKOSZKA	MINDQUARTERS
:	M3930 50 HK 183702134 SYM 3930				
	Delivery Date Sche	duled Quantity	Price	Price Unit UOM	Value
	04/12/2005	10.000	370.00	1 MON	3,700.00
	Net Line Item Value	表示是在2011年的	\$1\$0x比较落等	USD USD	3,700.00
	则其实则是这些男人 多元子			TION	115050
l'otal ne	tvalue	研究最多可以对象	到的學樣達得	USD	115,960.00
				· · · · · · · · · · · · · · · · · · ·	

Notes:

Terms and conditions on file at Delphi and Supplier apply.

05-44481-rdd Doc 8216 Filed 06/04/07 Entered 06/11/07 15:03:29 Main Document Pg 29 of 32

ELPHI

Page 3 of 3

EMC CORP EMC2 P.O. Box 9103 HOPKINTON MA 01748 Purchase Order

PO Number 450108010 Version

06/07/2005 18:12:26

Date Issued 06/07/2005

Item No. Material No/Item Identifier No.-Total Order Quantity. = Plant: +-Requester:

Notes Continued:

This contract replaces previous contract # DWS10247.

Reference quote Q549229 dated 4/11/2005 for item prices and descriptions only.

Term of support coverage is 4/12/2005 to 2/10/2006

This order requires an invoice for payment processing. Invoice Atm: Joe Kokoszka at NORTHIELD CROSSING, 1441 (VEST) LONG LAKE (— Troy, MT 48098

(248) 267-0950 loe.Kokoszka@delphi.com

DO NOT BILL SALES OR USE TAX ON TIEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITHIN THE STATES LISTED ALL SHIPPED TO LOCATIONS WITHIN THE STATES LISTED BELOW. DELPHI AUTOMOTIVE SYSTEMS, LLC ('DELPHI') HOLDS DIRECT PAY AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES DELPHI WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES. THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPTEOD THOSE STATES NOT IDENTIFIED BELOW FOR THOSE FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFICE TAX CODE INSTRUCTIONS FOUND ON THIS ORDER LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE ELEVEN (II) STATES, OR DELPHI LOCATIONS WITHIN A STATE, WHERE DELPHI HOLDS DIRECT PAY AUTHORITY. ALABAMA 805 NEW JERSEY 383-431-13 GEORGIA 300-45870-8 NEW YORK DP-3487 INDIANA 1018702130011 OHIO 98-002667 KANSAS 98-0003A TEXAS 1-38-3431131-MICHIGAN 38-3431131 WISC. WDP-99-01-0 NEW JERSEY 383-431-131/000 1-38-3431131-1 WDP-99-01-010037 MISSISSIPPI 4375

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO: DELPHI DISBUSEMENTS-CUSTOMER CENTER PHONE: (248) 874-4636

133112089-

5 05-44481-rdd Doc 8216 Filed 06/04/07 Entered 06/11/07 15:03:29 Main Document Pa 30 of 32

Sweeney, MaryEllen

" From:

gregory.r.rivard [gregory.r.rivard@delphi.com]

Sent:

Thursday, June 09, 2005 10:01 AM

To: Subject:

Sweeney_MaryEllen@emc.com RE: Delphi PO 450108010

MaryEllen,

Please accept this email as positive confirmation of Delphi's order for the described services.

Thank you,

Gregory Rivard Delphi IT Senior Buyer

Office: 248.813.1449 Fax: 248.813.1744

Email: Gregory.R.Rivard@delphi.com

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----Original Message----

From: Sweeney_MaryEllenGemc.com [mailto:Sweeney_MaryEllenGemc.com]

Sent: Thursday, June 09, 2005 8:17 AM

To: Rivard, Gregory R Subject: RE: Delphi PO 450108010

6/9/05 Hi Gregory,

This confirms our receipt of your purchase order # 450108010 for maintenance services on quote # Q549229. The term is 4/12/2005 - 2/10/2006 the amount is \$ 115,960.00. We believe the omission of signature to be a simple oversight. Please confirm that you are ordering these services by promptly replying to this email.

Best Regards,

Mary Ellen Sweeney

50 Constitution Blvd 4/Q10

'ranklin, MA 02038

08-346-2859 (office)

08-553-4404 (fax) weeney maryellen@emc.com

$_{EMC^2}$ 05-44481-rdd Doc 8216 Filed 06/04/07 Entered 06/11/07 15:03:29 Main Document Pg 31 of 32

----Original Message----

From: gregory.r.rivard [mailto:gregory.r.rivard@delphi.com]

Sent: Wednesday, June 08, 2005 4:40 PM

To: Sweeney MaryEllenGemc.com Subject: Delphi PO 450108010

MaryEllen,

Please acknowledge receipt of this order and let me know if there are any issues in processing it.

You will notice a new format for Delphi PO's. We have migrated to a new Purchasing System. If you have any questions interpreting this new format, please contact me.

<<450108010 -- EMC.pdf>>

Thank you,

Gregory Rivard Delphi IT Senior Buyer

Office: 248.813.1449
Fax: 248.813.1744

Email: Gregory.R.Rivard@delphi.com

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